



**SAN FRANCISCO
STATE UNIVERSITY**

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Invoice No. 750589
Invoice Date 11/26/2013
Account No. 999000157
Payment Terms Net 30

Due Date 12/26/2013

Total Amount Due \$19,814.00

Bill To US ENVIRONMENTAL PROTECTION AGENCY
109 TW ALEXANDER DRIVE
DURHAM NC 27711

Questions regarding this invoice can be directed to Duncan Deng at 415/338-0506

Line No.	Description	Identifier	Amount
1	40927000	503107-3080	19,814.00

REIMBURSEMENT FOR DELIVERABLE # 3 -- ORDER #: EP-13-D-000146,
DUNS#: 942514985, SAN FRANCISCO STATE UNIVERSITY
BANK INFO: WELLS FARGO BANK, N.A WIRE ROUTING#: 121000248 ACCT #: 4944-834555
TAX ID : 931-13-7247

----- Please return this portion of invoice with payment -----

Total Amount Due: \$19,814.00

Please include the following on the check:

Account No. 999000157

Invoice No. 750589

Make Check Payable to:

San Francisco State University

Bursar's Office ADM 155

1600 Holloway Avenue

San Francisco, CA 94132

B4096744619

RECEIVED BY RTP-FC: Nov 26 2013